

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Chemical Recovery System, OH
- Site ID 0521
- Bill Number-2751826T0009

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Richard Nagle, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd - C-14J
Chicago, Illinois 60604
312-353-8222
nagle.richard@epa.gov

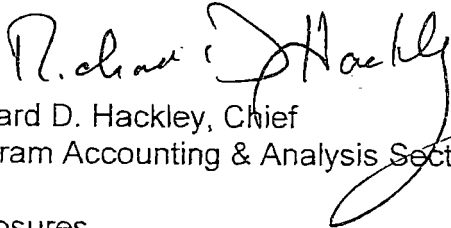
If you have any questions regarding Site work activities, the following individual may be contacted:

Jennifer Elkins, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd - SR-6J
Chicago, Illinois 60604
312 353-4627
elkins.jennifer@epa.gov

Please send notification of payment to Ms. Elkins and Mr. Nagle.

Thank you for your cooperation. _____

Sincerely, _____

A handwritten signature in black ink, appearing to read "R. D. Hackley". The signature is stylized with a large, looping "H" and a long, sweeping underline that extends to the right.

Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Richard Nagle, C-14J
Jennifer Elkins, SR-6J

US EPA - Lori Weidner, Cincinnati Finance Center

Itemized Cost Summary

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

REGIONAL PAYROLL COSTS	\$6,483.27
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	\$4,261.96
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$1,707.41
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$1,045.50
EPA INDIRECT COSTS	\$7,895.03
Total Site Costs:	\$21,393.17

Regional Payroll Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ELKINS, JENNIFER	2017	11	1.00	68.93
JUNGMANN, JENNIFER		13	2.00	137.85
Environmental Engineer		16	2.00	137.85
		17	7.00	482.50
		18	2.00	137.85
		20	2.00	137.85
			16.00	\$1,102.83
FISCHER, TIMOTHY	2017	16	1.50	127.14
ENVIRONMENTAL ENGINEER			1.50	\$127.14
GALLICHIO, PAMELA	2017	09	5.00	357.85
Visual Information Specialist			5.00	\$357.85
HAILE, LINDA	2017	03	0.25	17.18
LEAD ACCOUNTANT			0.25	\$17.18
MBOGO, VANESSA	2016	23	0.25	16.81
SIMMONS, VANESSA		24	0.25	16.79
ACCOUNTANT		26	3.25	218.28
	2017	03	1.00	67.17
		04	0.25	16.79
		06	0.25	16.79
		13	0.25	17.16
			5.50	\$369.79
NAGLE, RICHARD	2016	21	4.00	366.37
GENERAL ATTORNEY		22	1.50	137.38
		23	6.00	549.55
		24	4.00	366.37
		25	1.50	137.38
	2017	10	1.00	94.04
		11	1.50	141.04
		16	1.00	94.04

Regional Payroll Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
NAGLE, RICHARD	2017	17	2.50	235.07
			23.00	\$2,121.24
PALOMEQUE, ADRIAN	2017	08	32.25	1,679.41
Public Affairs Specialist		09	3.25	173.05
		12	3.50	186.36
		15	5.00	266.24
		16	1.25	66.56
			45.25	\$2,371.62
SAMUEL, JANET	2016	23	0.25	15.62
ENVIRONMENTAL PROTECTION ASSISTANT			0.25	\$15.62
Total Regional Payroll Costs			96.75	\$6,483.27

Contract Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$4,261.96

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	08/01/2016	21,432.22	62143997341 08/01/2016	240.30
311334820C	08/16/2016	10,561.04	62293997341 08/16/2016	50.35
311334820C	08/30/2016	11,162.55	62433997341 08/30/2016	908.29
311334820C	09/13/2016	11,119.81	62573997341 09/14/2016	682.25
311334820C	09/28/2016	11,670.95	62723997341 09/28/2016	212.79
311334820C	10/11/2016	8,575.76	72853997341 10/11/2016	83.92
311334820C	10/21/2016	8,755.14	72953997341 10/21/2016	148.43
311334820C	11/07/2016	5,094.69	73123997341 11/07/2016	72.76
311334820C	11/21/2016	8,889.96	73263997341 11/21/2016	95.09
311334820C	12/05/2016	7,805.26	73403997341 12/05/2016	28.73
311334820C	12/12/2016	9,263.89	73473997341 12/12/2016	134.16
311334820C	01/03/2017	5,638.28	70033997341 01/03/2017	132.14
311334820C	01/25/2017	6,306.97	70253997341 01/25/2017	401.97
311334820C	02/13/2017	8,475.65	70443997341 02/13/2017	183.44
311334820C	06/07/2017	75,219.12	71583997341 06/07/2017	887.34
Total:				<u>\$4,261.96</u>

Contract Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$1,707.41

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820C	05/22/2017	10,700.03	71423997341	05/22/2017	156.44
311334820C	06/06/2017	13,549.16	71573997341	06/06/2017	324.54
311334820C	06/19/2017	14,048.25	71703997341	06/19/2017	314.13
311334820C	06/30/2017	12,049.03	71813997341	06/30/2017	912.30
Total:					<u>\$1,707.41</u>

Contract Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	04/25/2016	09/30/2016

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$1,045.50

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
47	09/28/2016	112,750.77	AVC170008 10/12/2016	302.88
48	10/21/2016	78,875.47	AVC170040 11/21/2016	91.24
49	11/03/2016	105,155.72	AVC170040 11/21/2016	75.72
50	11/22/2016	93,389.48	AVC170059 12/09/2016	45.62
51	11/23/2016	101,136.09	AVC170059 12/09/2016	530.04
Total:				<u>\$1,045.50</u>

EPA Indirect Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2016	3,918.53	58.49%	2,291.94
2017	9,579.61	58.49%	5,603.09
	<u>13,498.14</u>		
Total EPA Indirect Costs			<u>\$7,895.03</u>

EPA Indirect Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MBOGO, VANESSA	2016	23	16.81	58.49%	9.83
		24	16.79	58.49%	9.82
		26	218.28	58.49%	127.67
			251.88		\$147.32
NAGLE, RICHARD	2016	21	366.37	58.49%	214.29
		22	137.38	58.49%	80.35
		23	549.55	58.49%	321.43
		24	366.37	58.49%	214.29
		25	137.38	58.49%	80.35
			1,557.05		\$910.71
SAMUEL, JANET	2016	23	15.62	58.49%	9.14
			15.62		\$9.14
Total Fiscal Year 2016 Payroll Direct Costs:			1,824.55		\$1,067.17

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V01E01185	311334820C	08/01/2016	240.30	0.00	58.49%	140.55
		08/16/2016	50.35	0.00	58.49%	29.45
		08/30/2016	908.29	0.00	58.49%	531.26
		09/14/2016	682.25	0.00	58.49%	399.05

EPA Indirect Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	09/28/2016	212.79	0.00	58.49%	124.46
			2,093.98	0.00		\$1,224.77
Total Fiscal Year 2016 Other Direct Costs:			2,093.98	0.00		\$1,224.77
Total Fiscal Year 2016:			3,918.53			\$2,291.94

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ELKINS, JENNIFER	2017	11	68.93	58.49%	40.32
		13	137.85	58.49%	80.63
		16	137.85	58.49%	80.63
		17	482.50	58.49%	282.21
		18	137.85	58.49%	80.63
		20	137.85	58.49%	80.63
			1,102.83		\$645.05
FISCHER, TIMOTHY	2017	16	127.14	58.49%	74.36
			127.14		\$74.36
GALLICHIO, PAMELA	2017	09	357.85	58.49%	209.31
			357.85		\$209.31
HAILE, LINDA	2017	03	17.18	58.49%	10.05
			17.18		\$10.05
MBOGO, VANESSA	2017	03	67.17	58.49%	39.29
		04	16.79	58.49%	9.82

EPA Indirect Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MBOGO, VANESSA	2017	06	16.79	58.49%	9.82
		13	17.16	58.49%	10.04
			117.91		\$68.97
NAGLE, RICHARD	2017	10	94.04	58.49%	55.00
		11	141.04	58.49%	82.49
		16	94.04	58.49%	55.00
		17	235.07	58.49%	137.49
			564.19		\$329.98
PALOMEQUE, ADRIAN	2017	08	1,679.41	58.49%	982.29
		09	173.05	58.49%	101.22
		12	186.36	58.49%	109.00
		15	266.24	58.49%	155.72
		16	66.56	58.49%	38.93
			2,371.62		\$1,387.16
Total Fiscal Year 2017 Payroll Direct Costs:			4,658.72		\$2,724.88

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	47	10/12/2016	302.88	0.00	58.49%	177.15
	48	11/21/2016	91.24	0.00	58.49%	53.37
	49	11/21/2016	75.72	0.00	58.49%	44.29
	50	12/09/2016	45.62	0.00	58.49%	26.68
	51	12/09/2016	530.04	0.00	58.49%	310.02
			<u>1,045.50</u>	<u>0.00</u>		<u>\$611.51</u>
V01E01185	311334820C	10/11/2016	83.92	0.00	58.49%	49.08

EPA Indirect Costs

CHEMICAL RECOVERY, OH, OH SITE ID = 05 21

Costs From July 17, 2016 through July 16, 2017

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	10/21/2016	148.43	0.00	58.49%	86.82
		11/07/2016	72.76	0.00	58.49%	42.56
		11/21/2016	95.09	0.00	58.49%	55.62
		12/05/2016	28.73	0.00	58.49%	16.80
		12/12/2016	134.16	0.00	58.49%	78.47
		01/03/2017	132.14	0.00	58.49%	77.29
		01/25/2017	401.97	0.00	58.49%	235.11
		02/13/2017	183.44	0.00	58.49%	107.29
		06/07/2017	887.34	0.00	58.49%	519.01
			2,167.98	0.00		\$1,268.05
V02E01185	311334820C	05/22/2017	156.44	0.00	58.49%	91.50
		06/06/2017	324.54	0.00	58.49%	189.82
		06/19/2017	314.13	0.00	58.49%	183.73
		06/30/2017	912.30	0.00	58.49%	533.60
			1,707.41	0.00		\$998.65
Total Fiscal Year 2017 Other Direct Costs:			4,920.89	0.00		\$2,878.21
Total Fiscal Year 2017:			9,579.61			\$5,603.09
Total EPA Indirect Costs						\$7,895.03